

CARSON CITY SCHOOL DISTRICT
1402 West King Street
Carson City, Nevada
Tuesday, March 10, 2026

SCHOOL BOARD MEETING

LOCATION OF MEETING: **Robert Crowell Board Room**
 Community Center
 851 E. William Street
 Carson City, Nevada

CALL BOARD MEETING TO ORDER – 6:00 P.M.

1. Adoption of the Agenda, as submitted – **for possible action (public comment will be taken prior to any action).**
Please Note: The Board reserves the right to (1) take items in a different order, (2) combine two or more agenda items for consideration, and (3) to remove an item from the agenda or delay discussion relating to an item on the agenda at any time, in or to accomplish the business on the agenda in the most efficient manner.
2. Flag Salute: **Michelle Pedersen**
3. Superintendent’s Report – **for information only.**
Announcements, presentations, and follow-up on inquiries made to the Superintendent:
 - Announcements
4. Board Reports/Board Member Comments – **for information only.**
 - Carson High School Activities
 - Carson High School Silver Campus Activities
 - Nevada Association of School Boards (NASB) Update
 - Announcements
5. Association Reports – **for discussion only.**
6. Public Comment – Comments will be accepted in person, or through virtual participation via email; publiccomment@carson.k12.nv.us no later than 12:30 p.m. the day of the meeting. Email for public comment must include the submitting party’s full name. Email for public comment will be posted as a supplemental document and copies will be provided to the board members. The names of those who have provided virtual public comment will be read during public comment and the emails will be included in the record, but the virtual public comment will not be read during the meeting. Comments may be made by members of the public on any matter within the authority of this Board. Please note that public comment will be taken on items marked “for possible action” before action is taken on such items, and members of the public are encouraged to comment on such items at the time they are being considered. Although members of the Board may respond to questions and discuss issues raised during public comment, no action may be taken on such a matter until the matter is placed on an agenda for action at a meeting of the Board. In making public comment, speakers are asked to come to the table or podium, sign in, speak into the microphone, and identify themselves for

the record. Commenters are instructed to limit their comments to no more than three (3) minutes, and not simply repeat comments made by others. – **for discussion only.**

7. Designation of Silva, Sceirine & Associates, LLC as the Independent Audit Firm for Fiscal Year 2026, in an amount not to exceed \$75,400, as budgeted, as required by NRS 354.624 – **for possible action.** **Spencer Winward**
8. Discussion and Possible Action to Designate Critical Labor Shortages for Certified Elementary Teaching Staff, Certified Secondary Teaching Staff, Certified Special Education Staff, Speech Language Pathologists, Deaf and Hard of Hearing Interpreters, School Psychologists, Special Education Paraprofessionals, Cook/Baker, Mechanic, and School Bus Drivers, as allowed under NRS 286.523 – **for possible action.** **Dan Sadler**
9. Discussion and Possible Action to Approve the Proposed Carson City School District Academic Calendar for the 2026-2027 School Year – **for possible action.** **Brandon Bringham**
10. Informational Update and Discussion on Budget Assumptions for the Carson City School District for Fiscal Year 2026-2027 – **for discussion only.** **Andrew Feuling**
11. Approval of Consent Agenda – **for possible action (public comment will be taken prior to any action).**

ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED ROUTINE AND MAY BE ACTED UPON BY THE CARSON CITY SCHOOL DISTRICT BOARD OF TRUSTEES WITH ONE ACTION AND WITHOUT EXTENSIVE HEARING. ANY MEMBER OF THE CARSON CITY SCHOOL DISTRICT BOARD OF TRUSTEES MAY REQUEST THAT AN ITEM BE TAKEN FROM THE CONSENT AGENDA, DISCUSSED AND ACTED UPON SEPARATELY DURING THIS MEETING.

- a. Approval and Ratification of Purchase Orders and Payables, and Authorization for Signing of Warrant Registers, Payroll Journals and other orders for goods and services for Processing and Payment
- b. Approval of Offers of Employment to Certified Staff, Notice of Non-Hires and Notice of Terminations
- c. Request permission for student exemption of required vaccinations pursuant to NRS 392.437 (religious beliefs) or NRS 392.439 (medical condition)
- d. Approval of Board Meeting Minutes; February 24, 2026

12. Informational Items – **for discussion only; no action will be taken.**

ALL MATTERS LISTED UNDER INFORMATIONAL ITEMS ARE CONSIDERED ROUTINE NON-ACTION ITEMS. ANY MEMBER OF THE CARSON CITY SCHOOL DISTRICT BOARD OF TRUSTEES MAY REQUEST THAT AN ITEM BE TAKEN FROM INFORMATIONAL ITEMS AND DISCUSSED DURING THIS MEETING.

- a. Notification of Changes in the Classified and Nursing Staff, including New Hires and Terminations.
- b. Notification of budget transfers for the prior month; February 2026
- c. Activities and Events:
 - Pre-K, Kindergarten, New and Returning Student Updates and Registration is open to families. Parents can visit their child’s respective school from

9:00 a.m. – 2:00 p.m. and provide the following required information at the time of registration:

- Birth Certificate and Immunization Record
- Must be 5 years of age on or before, August 1, 2026
- Proof of residency in Carson City
- Wednesday March 11, 2026, Professional Learning for Staff; students dismiss at the following times:
 - Pre-K – 10:55 a.m.
 - High Schools – 11:40 a.m.
 - Middle Schools – 12:00 p.m.
 - Elementary Schools – 12:40 p.m.
- Thursday, March 19, 2026, Band-O-Rama, 6:00 p.m., Carson High School gymnasium
- Monday, March 23, 2026, Choir Palooza, 6:00 p.m., Carson High School gymnasium
- Wednesday March 25, 2026, Professional Learning for Staff; students dismiss at the following times:
 - Pre-K – 10:55 a.m.
 - High Schools – 11:40 a.m.
 - Middle Schools – 12:00 p.m.
 - Elementary Schools – 12:40 p.m.
- March 31 & April 1-3, 2026, Minimum Days for Elementary Parent Conferences; students dismiss at 12:40 p.m.

13. Requests for Future Agenda Topics

14. Adjournment

A copy of the agenda of this meeting has been posted before 9:00 AM on Thursday, March 5, 2026, at the following locations: 1) School Administration Office, 1402 W. King Street; 2) District Website: www.carsoncityschools.com; 3) State of Nevada website: <https://notice.nv.gov> .

Copies of supporting material may be requested from Mrs. Renae Cortez, Executive Administrative Assistant, at 1402 W. King Street, Carson City, NV 89703; by mail addressed to Mrs. Cortez at Carson City School District, Administrative Offices, P.O. Box 603, Carson City, NV 89702; by phone at (775) 283-2100 or by email to rcortez@carson.k12.nv.us. Copies of supporting material are available to the public at the District Office, 1402 W. King Street, Carson City, NV 89703, on the District website, www.carsoncityschools.com, and at the meeting on the date and place listed on the first page of this document.

Carson City School District is pleased to provide accommodations for individuals with disabilities. If you have a disability, please contact us at 775-283-2100, and we will provide assistance or accommodate you in any way that we possibly can. The meeting can be accessed at the following website: <http://carson.org/index.aspx?page=6204>

In addition, use the following link to access instructions on using YouTube subtitles to support language translation: <https://link.carsoncityschools.com/translation>.

BOARD OF TRUSTEES MEETING

March 10, 2026

EXECUTIVE SUMMARY

7. **Designation of Silva, Sceirine & Associates, LLC as the Independent Audit Firm for Fiscal Year 2026, in an amount not to exceed \$75,400, as budgeted, as required by NRS 354.624**
NRS 354.624 – “The governing body may, without requiring competitive bids, designate the auditor or firm annually.” Silva, Sceirine & Associates, LLC have previously conducted audits for the District. They have an understanding of the accounting practices and procedures of school districts, as they perform the external financial audit for three other school districts. They have presented the District with an engagement letter for fiscal year ending June 30, 2026 audit. The proposed fee for the 2026 audit is \$74,500, which represents a 2.75% increase. Staff recommends approval.

8. **Discussion and Possible Action to Designate Critical Labor Shortages for Certified Elementary Teaching Staff, Certified Secondary Teaching Staff, Certified Special Education Staff, Speech Language Pathologists, Deaf and Hard of Hearing Interpreters, School Psychologists, Special Education Paraprofessionals, Cook/Baker, Mechanic and School Bus Drivers, as allowed under NRS 386.523**

The Carson City School District continues to experience critical labor shortages in several essential positions needed to maintain operations and support student services. Several employees currently serving in designated critical need positions have designations that will expire on April 9, 2026. If not renewed prior to that date, these employees would move to unpaid status, creating immediate staffing challenges.

To address these shortages and ensure uninterrupted services, the District is requesting authorization to seek approval from the Nevada Public Employees’ Retirement System (NVPERS) to continue employing retired public employees in positions experiencing a critical labor shortage. Positions included in this request include certified elementary and secondary teachers, special education teachers and paraprofessionals, deaf and hard of hearing interpreters, custodial staff, English learner paraprofessionals, speech-language pathologists, school psychologists, school nurses, and school bus drivers.

The attached documentation provides justification for each position, including vacancy history, recruitment efforts, and anticipated staffing needs. Approval of this item will allow the District to continue employing retirees in these critical positions in accordance with NRS 286.523 and NVPERS requirements.

9. **Discussion and Possible Action to Approve the Proposed Carson City School District Academic Calendar for the 2026-2027 School Year**

Thank you to the parents, staff and students that provided input. This input was incredibly valuable in order to develop the best calendar possible.

Key changes that have been made to both new versions:

- No ERD on the first and last week of each semester
 - Restores instructional minutes
 - High school staff and students really advocated for this as it impacts scheduling student final exams.
- Changing some wording suggested by parents to make it more parent.
- Changed end times on Early Release Days to:
 - Elementary 1:45
 - Middle 1:05

- High 12:50
- These time changes allow 90 minutes of collaboration time after the completion of dismissal duty.
- These dismissal times will allow for longer prep period for all teachers on Early Release Days
 - Elementary approximately 40-43 minutes for all teachers
 - Middle and High depends on the specific bell schedule selected at that campus
- Prep time and PLC time
 - Teachers will see more consistent prep times every day of the week.
 - PLC and Professional Learning time will be 90 minutes per week.
 - That time will either be after school on the Early Release Days or a combination of prep periods and Early Release Days.
 - If time during a prep period is used for PLC or Professional Learning work, an equal amount of time on the ERD must be set aside for that group of teachers to have as prep time. Thus only 90 minutes per week will be used for PLC/Professional Learning.

Draft F – Ending school before Memorial Day

- To move the end of the school year to May 28.
 - Added a teacher training day on August 11
 - This will be one less school day for students but still the 183 days for staff contract time.
 - School starts on August 17 instead of August 18
 - Removed day off on May 28 in conjunction with Memorial Day
- Possible issues of note:
 - Graduation would be on Friday, May 28.
 - This is the last day of school and also the beginning of the Memorial Day weekend. Some view this as a positive. Some view this as a challenge.
 - Carson Middle School promotion would also be on May 28 creating two promotion events on the same day.

Draft G – Ending school on June 3 and utilizing all five days of allowable staff Professional Learning

- Given the reduction in longer blocks of professional development time with the shorter Early Release schedule as well as the additional state requirements for staff training, using all five allowable days would provide time for this important work.
- Professional Learning Days are set to occur approximately every five to six weeks and paired with weekends/holidays where possible. Note that Professional Learning Days are not allowed within the last 45 school days of the year.
- Professional Learning Days would be:
 - Sept 21
 - Nov 2
 - Jan 4 – same as we have done before
 - Feb 11 – before Presidents Day
 - Apr 5 – at the end of Spring Break

Key Decisions and District Recommendations

- Whether to move forward with weekly ERD?
 - District recommendation is to move forward with weekly ERD. There is strong support for more consistency from parents and students. Staff are looking forward to a more regular collaboration process.
 - The main teacher concern has been possible reduction in prep time. That issue has been addressed. Elementary prep time in a two-week period will go from 395 minutes this year to 444 next year.

- We need to do things differently in order to get different results. Regular time with well-run PLCs is a key step in the right direction.
- Which day of the week for ERD?
 - Parent and student preference is generally Wednesday or Friday.
 - Wednesday because that is what we are accustomed to having
 - Friday for a start to the weekend
 - District recommendation is Tuesday.
 - Given the potential reductions in staff throughout the district and within the Ed Services department in particular, it is important for us to fully access the free, high-quality resources from RPDP.
- How many full days of professional learning?
 - Shift to shorter weekly ERD reduces the overall amount of time spent on PD and eliminates long blocks of PD.
 - Continuing increases in state required PD.
 - District recommendation is that we use the full five days allowed by NDE.
- End before or after Memorial Day?
 - Input from stakeholders is split on this question.
 - District recommendation is that the last day of school be June 3. Ending before Memorial Day presents logistical challenges with promotions and graduations in such a tight timeframe.

10. Informational Update and Discussion on Budget Assumptions for the Carson City School District for Fiscal Year 2026-2027

Superintendent Feuling presented initial budget assumptions during the January 27, 2026, board meeting. This item allows for additional discussion regarding budget assumptions for building the budget for Fiscal Year 2027 (26-27 School Year).

NRS Information for 3-10-26 Board Meeting

Agenda Item 7 – Designation of Silva, Sceirine & Associates, LLC as the Independent Audit Firm for Fiscal Year 2026, in an amount not to exceed \$75,400, as budgeted, as required by NRS 354.624

NRS 354.624 Annual audit: Requirements; designation of auditor; scope and disposition; dissemination; prohibited provision in contract with auditor.

1. Each local government shall provide for an annual audit of all of its financial statements. A local government may provide for more frequent audits as it deems necessary. Except as otherwise provided in subsection 2, each annual audit must be concluded and the report of the audit submitted to the governing body as provided in subsection 6 not later than 5 months after the close of the fiscal year for which the audit is conducted. An extension of this time may be granted by the Department of Taxation to any local government that submits an application for an extension to the Department. If the local government fails to provide for an audit in accordance with the provisions of this section, the Department of Taxation shall cause the audit to be made at the expense of the local government. All audits must be conducted by a certified public accountant or by a partnership or professional corporation that is registered pursuant to [chapter 628](#) of NRS.

2. The annual audit of a school district must:

(a) Be concluded and the report submitted to the board of trustees as provided in subsection 6 not later than 4 months after the close of the fiscal year for which the audit is conducted.

(b) If the school district has more than 150,000 pupils enrolled, include an audit of the expenditure by the school district of public money used:

(1) To design, construct or purchase new buildings for schools or related facilities;

(2) To enlarge, remodel or renovate existing buildings for schools or related facilities; and

(3) To acquire sites for building schools or related facilities, or other real property for purposes related to schools.

3. The governing body may, without requiring competitive bids, designate the auditor or firm annually. The auditor or firm must be designated, and notification of the auditor or firm designated must be sent to the Department of Taxation not later than 3 months before the close of the fiscal year for which the audit is to be made.

4. Each annual audit must cover the business of the local government during the full fiscal year. It must be a financial audit conducted in accordance with generally accepted auditing standards in the United States, including findings on compliance with statutes and regulations and an expression of opinion on the financial statements. The Department of Taxation shall prescribe the form of the financial statements, and the chart of accounts must be as nearly as possible the same as the chart that is used in the preparation and publication of the annual budget. The report of the audit must include:

(a) A schedule of all fees imposed by the local government which were subject to the provisions of [NRS 354.5989](#);

(b) A comparison of the operations of the local government with the approved budget, including a statement from the auditor that indicates whether the governing body has taken action on the audit report for the prior year;

(c) If the local government is subject to the provisions of [NRS 244.186](#), a report showing that the local government is in compliance with the provisions of paragraphs (a) and (b) of subsection 1 of [NRS 244.186](#); and

(d) If the local government is subject to the provisions of [NRS 710.140](#) or [710.145](#), a report showing that the local government is in compliance with the provisions of those sections with regard to the facilities and property it maintains and the services it provides outside its territorial boundaries.

5. Each local government shall provide to its auditor:

(a) A statement indicating whether each of the following funds established by the local government is being used expressly for the purposes for which it was created, in the form required by [NRS 354.6241](#):

(1) An enterprise fund.

(2) An internal service fund.

(3) A fiduciary fund.

(4) A self-insurance fund.

(5) A fund whose balance is required by law to be:

(I) Used only for a specific purpose other than the payment of compensation to a bargaining unit, as defined in [NRS 288.028](#); or

(II) Carried forward to the succeeding fiscal year in any designated amount.

(b) A list and description of any property conveyed to a nonprofit organization pursuant to [NRS 244.287](#) or [268.058](#).

(c) If the local government is subject to the provisions of [NRS 244.186](#), a declaration indicating that the local government is in compliance with the provisions of paragraph (c) of subsection 1 of [NRS 244.186](#).

(d) If the local government is subject to the provisions of [NRS 710.140](#) or [710.145](#), a declaration indicating that the local government is in compliance with the provisions of those sections with regard to the facilities and property it maintains and the services it provides outside its territorial boundaries.

6. The opinion and findings of the auditor contained in the report of the audit must be presented at a meeting of the governing body held not more than 30 days after the report is submitted to it. Immediately thereafter, the entire report, together with the management letter required by generally accepted auditing standards in the United States or by regulations adopted pursuant to [NRS 354.594](#), must be filed as a public record with:

- (a) The clerk or secretary of the governing body;
- (b) The county clerk;
- (c) The Department of Taxation; and
- (d) In the case of a school district, the Department of Education.

7. After the report of the audit is filed by the local government, the report of the audit, including, without limitation, the opinion and findings of the auditor contained in the report of the audit, may be disseminated by or on behalf of the local government for which the report was prepared by inclusion, without limitation, in or on:

- (a) An official statement or other document prepared in connection with the offering of bonds or other securities;
- (b) A filing made pursuant to the laws or regulations of this State;
- (c) A filing made pursuant to a rule or regulation of the Securities and Exchange Commission of the United States; or
- (d) A website maintained by a local government on the Internet or its successor,

without the consent of the auditor who prepared the report of the audit. A provision of a contract entered into between an auditor and a local government that is contrary to the provisions of this subsection is against the public policy of this State and is void and unenforceable.

8. If an auditor finds evidence of fraud or dishonesty in the financial statements of a local government, the auditor shall report such evidence to the appropriate level of management in the local government.

9. The governing body shall act upon the recommendations of the report of the audit within 3 months after receipt of the report, unless prompter action is required concerning violations of law or regulation, by setting forth in its minutes its intention to adopt the recommendations, to adopt them with modifications or to reject them for reasons shown in the minutes.

(Added to NRS by [1965, 735](#); A [1967, 939](#); [1969, 800](#); [1971, 1344](#); [1973, 184](#); [1975, 451](#), [1688](#), [1801](#); [1977, 547](#); [1981, 313](#), [1768](#); [1987, 1043](#); [1989, 620](#); [1995, 1896](#), [1935](#); [1997, 574](#), [1611](#), [1739](#); [1999, 472](#), [2945](#); [2001, 1810](#); [2003, 1231](#); [2005, 292](#), [1344](#))

Agenda Item 8 – Discussion and Possible Action to Designate Critical Labor Shortages for Certified Elementary Teaching Staff, Certified Secondary Teaching Staff, Certified Special Education Staff, Speech Language Pathologists, Deaf and Hard of Hearing Interpreters, School Psychologists, Special Education Paraprofessionals, Cook/Baker, Mechanic, and School Bus Drivers, as allowed under NRS 286.523

NRS 286.523 Employment of retired employee: Exception for reemployment of certain retired employees to fill positions for which critical labor shortage exists; determination and designation of such positions; limitation on length of designation of position.

1. It is the policy of this State to ensure that the reemployment of a retired public employee pursuant to this section is limited to positions of extreme need. An employer who desires to employ such a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon the appropriate and necessary delivery of services to the public.

2. The provisions of subsections 1 and 2 of [NRS 286.520](#) do not apply to a retired employee who accepts employment or an independent contract with a public employer under the System if:

- (a) The retired employee fills a position for which there is a critical labor shortage; and
- (b) At the time of the retired employee's reemployment, the retired employee is receiving:
 - (1) A benefit that is not actuarially reduced pursuant to subsection 6 of [NRS 286.510](#); or

(2) A benefit actuarially reduced pursuant to subsection 6 of [NRS 286.510](#) and has reached the required age at which the retired employee could have retired with a benefit that was not actuarially reduced pursuant to subsection 6 of [NRS 286.510](#).

3. A retired employee who is reemployed under the circumstances set forth in subsection 2 may reenroll in the System as provided in [NRS 286.525](#).

4. Positions for which there are critical labor shortages must be determined in an open public meeting held by the designating authority as follows:

(a) Except as otherwise provided in this subsection, the State Board of Examiners shall designate positions in State Government for which there are critical labor shortages.

(b) The Supreme Court shall designate positions in the Judicial Branch of State Government for which there are critical labor shortages.

(c) The Board of Regents shall designate positions in the Nevada System of Higher Education for which there are critical labor shortages.

(d) The board of trustees of each school district shall designate positions within the school district for which there are critical labor shortages.

(e) The governing body of a charter school shall designate positions within the charter school for which there are critical labor shortages.

(f) The governing body of a local government shall designate positions with the local government for which there are critical labor shortages.

(g) The Board shall designate positions within the System for which there are critical labor shortages.

5. In determining whether a position is a position for which there is a critical labor shortage, the designating authority shall make findings based upon the criteria set forth in this subsection that support the designation. Before making a designation, the designating authority shall consider all efforts made by the applicable employer to fill the position through other means. The written findings made by the designating authority must include:

(a) The history of the rate of turnover for the position;

(b) The number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted;

(c) The length of time the position has been vacant;

(d) The difficulty in filling the position due to special circumstances, including, without limitation, special educational or experience requirements for the position; and

(e) The history and success of the efforts to recruit for the position, including, without limitation, advertising, recruitment outside of this State and all other efforts made.

6. A designating authority that designates a position as a critical need position shall submit to the System its written findings which support that designation made pursuant to subsection 5 on a form prescribed by the System. The System shall compile the forms received from each designating authority and provide a biennial report on the compilation to the Interim Retirement and Benefits Committee of the Legislature.

7. A designating authority shall not designate a position pursuant to subsection 4 as a position for which there is a critical labor shortage for a period longer than 2 years. To be redesignated as such a position, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria set forth in subsection 5.

(Added to NRS by [2001, 2400](#); A [2003, 2062](#); [2005, 1077](#); [2009, 1549](#); R [2009, 1550](#); A [2011, 90](#); [2015, 2739, 2740](#))



March 6, 2026

Mr. A.J. Feuling, Superintendent
Mr. Spencer Winward, Director of Fiscal Services
Carson City School District
P.O. Box 603
1402 W. King Street
Carson City, Nevada 89702

Dear A.J. and Spencer,

We are pleased to confirm our understanding of the services we are to provide the Carson City School District (the District) for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the District as of and for the year ended June 30, 2026. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Schedule of Changes in Net Other Postemployment Benefits Liability.
- 3) Schedules related to PERS Contributions and Net Pension Liability.

We have also been engaged to report on supplementary information other than RSI that accompanies the District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional

Mr. A.J. Feuling, Superintendent
Mr. Spencer Winward, Director of Fiscal Services
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procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

- 1) Individual fund budgetary comparison schedules and combining schedules.
- 2) Schedule of Expenditures of Federal Awards.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles (GAAP), and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of your accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

Mr. A.J. Feuling, Superintendent
Mr. Spencer Winward, Director of Fiscal Services
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We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

We have identified the following significant risks of material misstatement as part of our audit planning: risk of management override of controls and fraud risk related to revenue recognition. As of the date of this engagement letter, planning activities have not concluded; therefore, additional risk factors may be identified.

Our audit of financial statements does not relieve you of your responsibilities.

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Audit Procedures—Internal Control

We will obtain an understanding of the District and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing and detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. For federal programs that are included in the *Compliance Supplement*, our compliance and internal control procedures will relate to the compliance requirements that the *Compliance Supplement* identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the District's

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compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements, schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

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You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the District involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements.

Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the District complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan, where applicable, and make available for our review on or near the start of our final field work.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements, and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written management representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities

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include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the District in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and the related notes preparation. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards and the related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

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Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the District's Board of Trustees; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Silva, Sceirine & Assoc. LLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the federal cognizant agency, the Departments of Education and Taxation of the State of Nevada or designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Silva, Sceirine & Assoc. LLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Departments of Education and Taxation of the State of Nevada. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our preliminary audit work during the month of July 2026 and to issue our reports no later than October 31, 2026, unless unforeseen circumstances are encountered. David E. Silva is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates except that we agree that our total fees will not exceed \$75,400. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to

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your audit. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for any applicable out-of-pocket costs through the date of termination.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Trustees of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

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Thank you.

With best regards,

SILVA, SCEIRINE & ASSOC., LLC

David E. Silva
Partner

A handwritten signature in cursive script that reads "Silva Sceirine & Assoc, LLC".

RESPONSE:

This letter correctly sets forth the understanding of the **Carson City School District**.

By: _____

Title: _____

Date: _____



Public Employees Retirement System of Nevada
693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131
5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934
Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dan Sadler, Chief Human Resources Officer Agency Phone: 775-283-2003

Agency Name: Carson City School District

Critical Need Position Title: Special Education Teacher

Effective Date of Critical Need Designation: 4/9/2026

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: The Carson City School District has had difficulty in hiring and retaining staff districtwide, including Special Education Teachers.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: Carson City School District has four (4) Special Education Teacher vacancies that are filled with Critical Need employees, which will expire on 4/9/2026. We anticipate having multiple vacancies for the upcoming 2026-2027 school year.

Length of time the position has been vacant: Twelve (12) months.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: The Special Education Teacher position is demanding and challenging.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): Online postings (Linkedin, Indeed), district website, local job fairs, and spread by word of mouth.



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Critical Need Position Designation Form

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Agency Contact: Dan Sadler, Chief Human Resources Officer Agency Phone: 775-283-2003

Agency Name: Carson City School District

Critical Need Position Title: Special Education Paraprofessional

Effective Date of Critical Need Designation: 4/9/2026

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: The Carson City School District has had difficulty in hiring and retaining classified support staff districtwide, including Special Education Paraprofessionals.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: Carson City School District has one (1) Special Education Paraprofessional vacancy that is filled with a Critical Need employee, which will expire on 4/9/2026. We anticipate having multiple vacancies for the upcoming 2026-2027 school year.

Length of time the position has been vacant: Twelve (12) months.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: The Special Education Paraprofessional. position is demanding and challenging.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): Online postings (LinkedIn, Indeed), district website, local job fairs, and spread by word of mouth.



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Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dan Sadler, Chief Human Resources Officer Agency Phone: 775-283-2003

Agency Name: Carson City School District

Critical Need Position Title: Elementary Teacher

Effective Date of Critical Need Designation: 4/9/2026

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: The Carson City School District has had difficulty in hiring and retaining staff districtwide, including Elementary Teachers.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: Carson City School District has three (3) Elementary Teacher vacancies that are filled with long-term substitutes. We anticipate having multiple vacancies for the upcoming 2026-2027 school year.

Length of time the position has been vacant: 12 months.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: The Elementary Teacher position is demanding and challenging.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): Online postings (LinkedIn, Indeed), district website, local job fairs, and spread by word of mouth.



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Agency Contact: Dan Sadler, Chief Human Resources Officer Agency Phone: 775-283-2003

Agency Name: Carson City School District

Critical Need Position Title: Secondary Teacher

Effective Date of Critical Need Designation: 4/9/2026

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: The Carson City School District has had difficulty in hiring and retaining staff districtwide, including Secondary Teachers.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: Carson City School District has three (3) Secondary Teacher vacancies that are filled with Critical Needs employees, which will expire on 4/9/2026. In addition, we have nine (9) long-term substitutes filling Secondary Teacher positions. We anticipate having multiple vacancies for the upcoming 2026-2027 school year.

Length of time the position has been vacant: 12 months.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: The Elementary Teacher position is demanding and challenging.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): Online postings (Linkedin, Indeed), district website, local job fairs, and spread by word of mouth.



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Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dan Sadler, Chief Human Resources Officer Agency Phone: 775-283-2003

Agency Name: Carson City School District

Critical Need Position Title: School Bus Driver

Effective Date of Critical Need Designation: 4/9/2026

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: The Carson City School District has had difficulty in hiring and retaining staff districtwide, including School Bus Drivers.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: Carson City School District has three (3) School Bus Driver vacancies that are filled with Critical Needs employees, which will expire on 4/9/2026. In addition we have three (3) unfilled School Bus Driver Vacancies. We anticipate having multiple vacancies for the upcoming 2026-2027 school year.

Length of time the position has been vacant: 12 months.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: The School Bus Driver position is demanding and challenging.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): Online postings (Linkedin, Indeed), district website, local job fairs, and spread by word of mouth.



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Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dan Sadler, Chief Human Resources Officer Agency Phone: 775-283-2003

Agency Name: Carson City School District

Critical Need Position Title: Cook/Baker

Effective Date of Critical Need Designation: 4/9/2026

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: The Carson City School District has had difficulty in hiring and retaining staff districtwide, including Cook/Bakers.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: Carson City School District has three (3) Cook/Baker vacancies. We anticipate having multiple vacancies for the upcoming 2026-2027 school year.

Length of time the position has been vacant: 12 months.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: The Cook/Baker position is demanding and challenging.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): Online postings (Linkedin, Indeed), district website, local job fairs, and spread by word of mouth.



Public Employees Retirement System of Nevada
693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131
5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934
Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dan Sadler, Chief Human Resources Officer Agency Phone: 775-283-2003

Agency Name: Carson City School District

Critical Need Position Title: Speech Language Pathologist

Effective Date of Critical Need Designation: 4/9/2026

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: The Carson City School District has had difficulty in hiring and retaining staff districtwide, including Speech Language Pathologists.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: Carson City School District has one (1) Speech Language Pathologist vacancy that is currently filled with a contractor. We anticipate having vacancies for the upcoming 2026-2027 school year.

Length of time the position has been vacant: 12 months.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: The Speech Language Pathologist position is demanding and challenging.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): Online postings (Linkedin, Indeed), district website, local job fairs, and spread by word of mouth.



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Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dan Sadler, Chief Human Resources Officer Agency Phone: 775-283-2003

Agency Name: Carson City School District

Critical Need Position Title: School Psychologist

Effective Date of Critical Need Designation: 4/9/2026

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: The Carson City School District has had difficulty in hiring and retaining staff districtwide, including School Psychologists.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: Carson City School District has two (2) School Psychologist vacancies that are currently filled with contractors. We anticipate having vacancies for the upcoming 2026-2027 school year.

Length of time the position has been vacant: 12 months.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: The School Psychologist position is demanding and challenging.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): Online postings (Linkedin, Indeed), district website, local job fairs, and spread by word of mouth.



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Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dan Sadler, Chief Human Resources Officer Agency Phone: 775-283-2003

Agency Name: Carson City School District

Critical Need Position Title: Deaf and Hard of Hearing Interpreter

Effective Date of Critical Need Designation: 4/9/2026

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: The Carson City School District has had difficulty in hiring and retaining staff districtwide, including Deaf and Hard of Hearing Interpreters.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: Carson City School District has one (1) Deaf and Hard of Hearing Interpreter vacancy that is currently filled with a contractor. We anticipate having vacancies for the upcoming 2026-2027 school year.

Length of time the position has been vacant: 12 months.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: The Deaf and Hard of Hearing Interpreter position is demanding and challenging.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): Online postings (LinkedIn, Indeed), district website, local job fairs, and spread by word of mouth.



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Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dan Sadler, Chief Human Resources Officer Agency Phone: 775-283-2003

Agency Name: Carson City School District

Critical Need Position Title: Mechanic

Effective Date of Critical Need Designation: 4/9/2026

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: The Carson City School District has had difficulty in hiring and retaining staff districtwide, including Mechanics.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: Carson City School District has one (1) Mechanic vacancy. We anticipate having vacancies for the upcoming 2026-2027 school year.

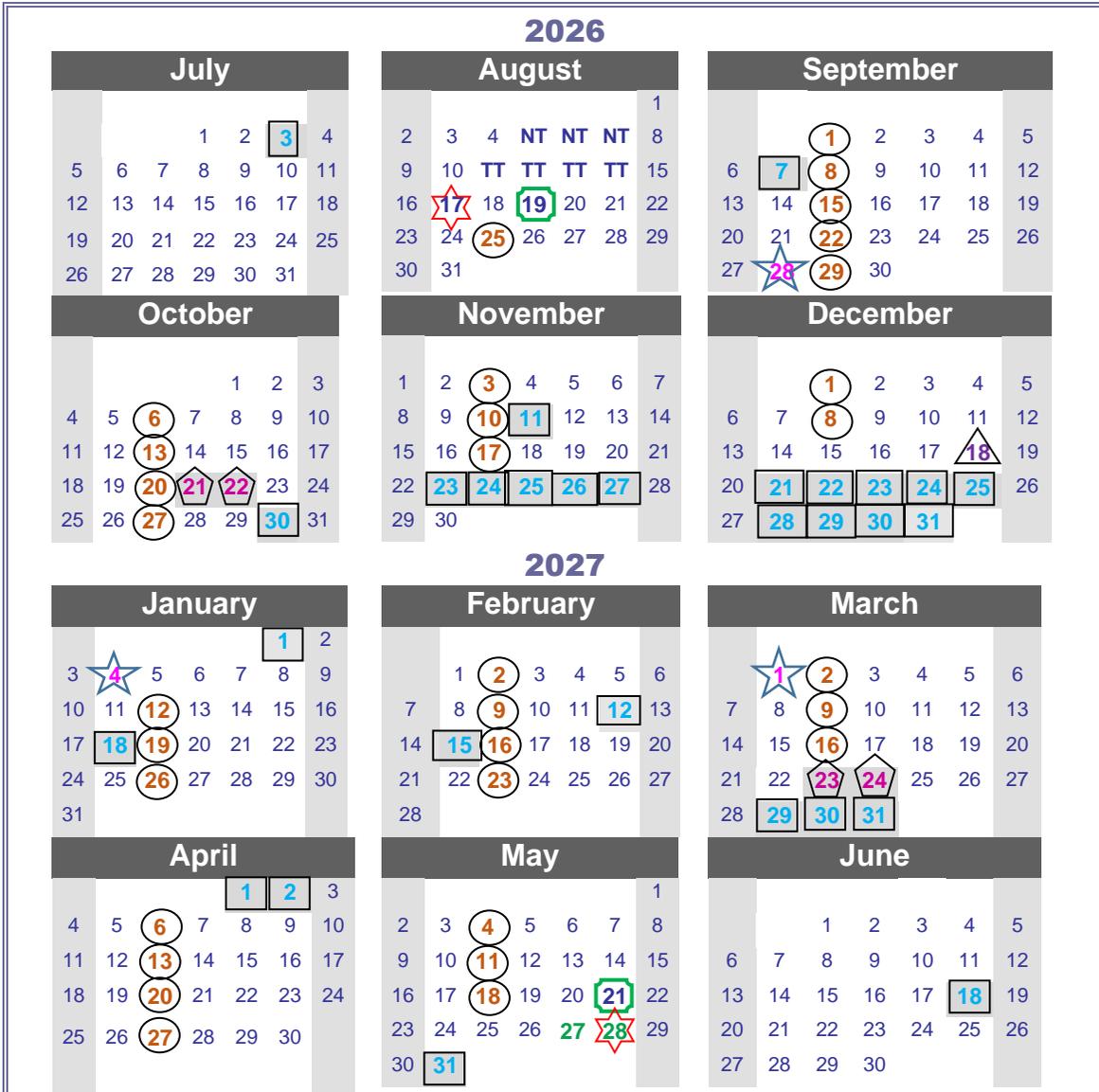
Length of time the position has been vacant: 12 months.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: The Mechanic position is demanding and challenging.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): Online postings (Linkedin, Indeed), district website, local job fairs, and spread by word of mouth.

CARSON CITY SCHOOL DISTRICT

Academic Year 2026-2027 **DRAFT F** (Before Memorial Day)



Early Release Days ○
 (8/25, 9/1, 9/8, 9/15, 9/22, 9/29, 10/6, 10/13, 10/20, 10/27, 11/3, 11/10, 11/17, 12/1, 12/8, 1/12, 1/19, 1/26, 2/2, 2/9, 2/16, 2/23, 3/2, 3/9, 3/16, 4/6, 4/13, 4/20, 4/27, 5/4, 5/11, 5/18)

Non-School Days/ Full PL Day ☆
 9/28, 1/4, 3/1

Teacher Work Day △
 12/18

Elem & Middle School Conferences – Non-School Days ONLY ◡
 10/21 & 10/22
Elem Non-School Days ONLY
 3/23 & 3/24

First & Last Day All Schools (Grades 1-12) ☆
 8/17 (Full Day – All Schools)

5/27 & 5/28 (Minimum Day – All Schools)

Holidays & Non-School Days □

FAMILY INFORMATION:

First Day of School 1-12 Aug 17
First Day of School Kinder Aug 19
First Day for Pre-K Aug 19
Last Day for Pre-K May 21

Last Day for Students K-12 May 28
Last Day for Teachers May 28

June 1, 2 & 3 designated make-up days if necessary (for staff only)

Start Times & End Times:

High Schools.: 7:35 a.m. – 2:07 p.m.
 Middle Schools: 7:45 a.m. – 2:25 p.m.
 Elementary: 8:25 a.m. – 3:15 p.m.
 Pre-K: 8:30 a.m. – 1:30 p.m.

Early Release Dismissal Times:

High Schools – 12:50 p.m.
 Middle Schools – 1:05 p.m.
 Elementary Schools – 1:45 p.m.
 Pre-K – 12:15 p.m.

May 27 & 28, 2027 Minimum Day

Dismissal Times:

High Schools – 11:40 a.m.
 Middle Schools – 12:00 p.m.
 Elementary Schools – 12:40 p.m.

Quarter End Dates:

First Quarter – October 16 (44)
 Second Quarter – December 18 (38)
 Third Quarter – March 12 (48)
 Fourth Quarter – May 28 (50)

Elementary Parent Conferences

Non-School Days:
 October 21 & 22, 2026
 March 23 & 24, 2027

Middle School Parent Conferences

Non-School Days:
 October 21 & 22, 2026

Promotion Dates:

EVMS – May 27, 2027, 1:00 p.m.
 CMS – May 28, 2027, 1:30 p.m.

Graduation Dates:

CHS/Silver Campus – May 28, 2027, 7:00 p.m.

School Holidays & Non-School Days:

Labor Day Sept 7
 Staff Prof Learning Sept 28
 Nevada Day Oct 30
 Veteran's Day Nov 11
 Thanksgiving Nov 23 - 27
 Teacher Work Day Dec 18
 Winter Break Dec 21 – Jan 1
 Staff Prof Learning Jan 4
 Martin Luther King Jan 18
 Non-School Day Feb 12
 President's Day Feb 15
 Staff Prof Learning Mar 1
 Spring Break Mar 29 – Apr 2
 Memorial Day May 31

STAFF INFORMATION:

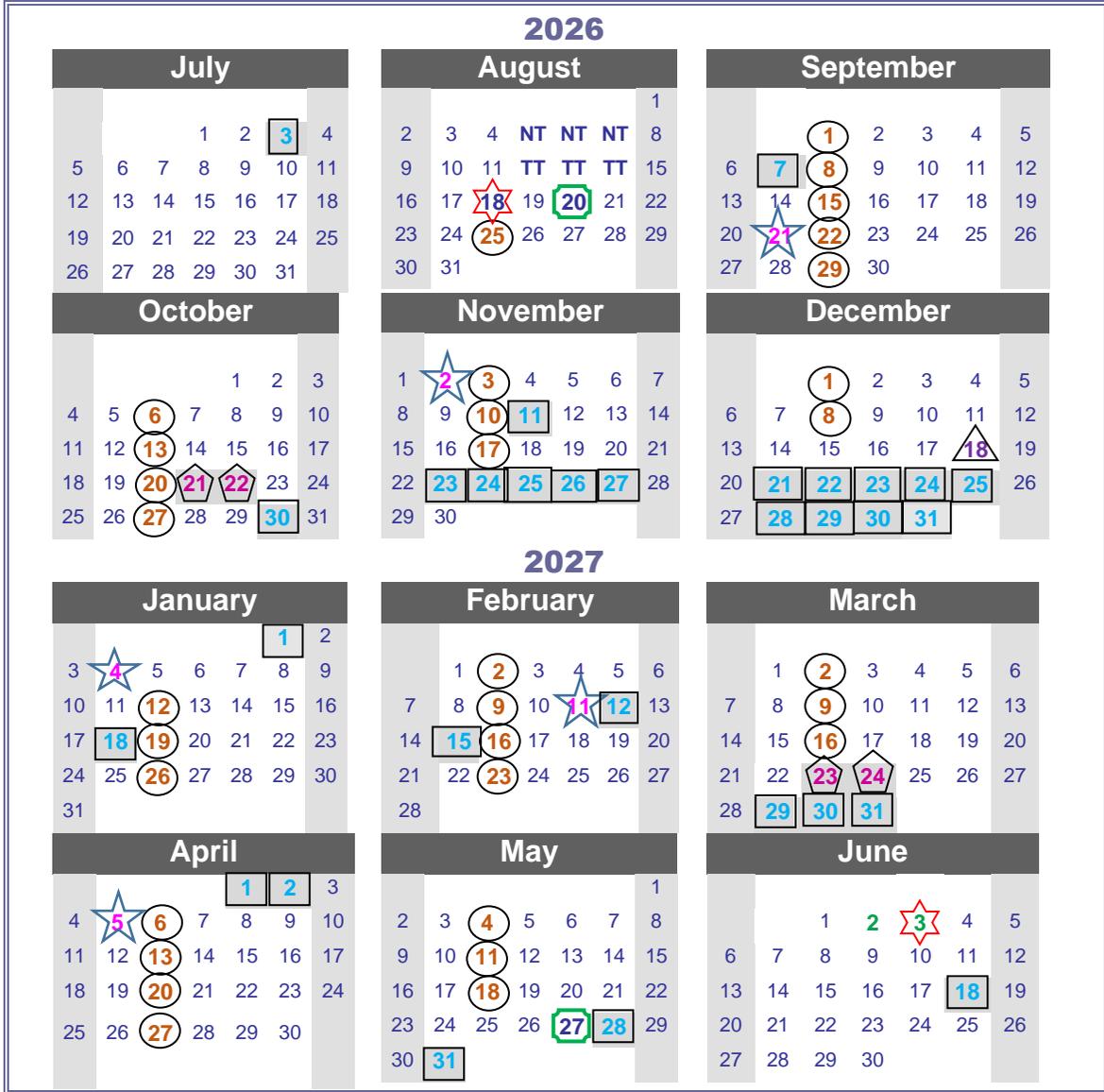
Year-round employees

observe the following holidays:

July 3
 September 7
 October 30
 November 11
 November 26, 27
 December 24, 25, 31
 January 1
 January 18
 February 15
 March 29
 May 31
 June 18

CARSON CITY SCHOOL DISTRICT

Academic Year 2026-2027 **DRAFT G (5 PL Days – End 6/3/27)**



- Early Release Days** ○
(8/25, 9/1, 9/8, 9/15, 9/22, 9/29, 10/6, 10/13, 10/20, 10/27, 11/3, 11/10, 11/17, 12/1, 12/8, 1/12, 1/19, 1/26, 2/2, 2/9, 2/16, 2/23, 3/2, 3/9, 3/16, 4/6, 4/13, 4/20, 4/27, 5/4, 5/11, 5/18)
- Non-School Days/ Full PL Day** ☆
9/21, 11/2, 1/4, 2/11, 4/5
- Teacher Work Day** △
12/18
- Elem & Middle School Conferences – Non-School Days ONLY** ⬠
10/21 & 10/22
Elem Non-School Days ONLY
3/23 & 3/24
- First & Last Day All Schools (Grades 1-12)** ☆
8/17 (Full Day – All Schools)
- 6/2 & 6/3 (Minimum Day – All Schools)** ☆
- Holidays & Non-School Days** □

FAMILY INFORMATION:
First Day of School 1-12 Aug 18
First Day of School Kinder Aug 20
First Day for Pre-K Aug 20
Last Day for Pre-K May 27

Last Day for Students K-12 June 3
Last Day for Teachers June 3
 June 4, 7 & 8 designated make-up days if necessary (for staff only)

Start Times & End Times:
 High Schools.: 7:35 a.m. – 2:07 p.m.
 Middle Schools: 7:45 a.m. – 2:25 p.m.
 Elementary: 8:25 a.m. – 3:15 p.m.
 Pre-K: 8:30 a.m. – 1:30 p.m.

Early Release Dismissal Times:
 High Schools – 12:50 p.m.
 Middle Schools – 1:05 p.m.
 Elementary Schools – 1:45 p.m.
 Pre-K – 12:15 p.m.

June 2 & 3, 2027 Minimum Day Dismissal Times:
 High Schools – 11:40 a.m.
 Middle Schools – 12:00 p.m.
 Elementary Schools – 12:40 p.m.

Quarter End Dates:
 First Quarter – October 16 (43)
 Second Quarter – December 18 (38)
 Third Quarter – March 19 (52)
 Fourth Quarter – June 3 (47)

Elementary Parent Conferences
Non-School Days:
 October 21 & 22, 2026
 March 23 & 24, 2027

Middle School Parent Conferences
Non-School Days:
 October 21 & 22, 2026

Promotion Dates:
 EVMS – June 2, 2027, 1:00 p.m.
 CMS – June 3, 2027, 1:30 p.m.

Graduation Dates:
 CHS/Silver Campus – June 4, 2027, 7:00 p.m.

School Holidays & Non-School Days:
 Labor Day Sept 7
 Staff Prof Learning Sept 21
 Nevada Day Oct 30
 Veteran’s Day Nov 11
 Staff Prof Learning Nov 2
 Thanksgiving Nov 23 - 27
 Teacher Work Day Dec 18
 Winter Break Dec 21 – Jan 1
 Staff Prof Learning Jan 4
 Martin Luther King Jan 18
 Staff Prof Learning Feb 11
 Non-School Day Feb 12
 President’s Day Feb 15
 Spring Break Mar 29 – Apr 2
 Staff Prof Learning Apr 5
 Non-School Day May 28
 Memorial Day May 31

STAFF INFORMATION:
Year-round employees observe the following holidays:
 July 3
 September 7
 October 30
 November 11
 November 26, 27
 December 24, 25, 31
 January 1
 January 18
 February 15
 March 29
 May 31
 June 18

CONSENT AGENDA

ITEMS

March 10, 2026

CARSON CITY SCHOOL DISTRICT - STAFF INFORMATION

March 10, 2026

ADMINISTRATIVE STAFF

NEW HIRES					
Name	Position/Subject	Location	Hire Date	New/Replace	
Mark Robinson	Principal	CMS	7/1/2026	Replace	
Jennifer Conmay	Principal	Fremont	7/1/2026	Replace	
RESIGNATIONS/RETIREMENTS					
Name	Position/Subject	Location	Hire Date	Term Date	Resign/Retire
Jennifer Ward	Principal	Fremont	8/23/1996	6/30/2026	Retire
Amy Robinson	Principal	CMS	8/23/1996	6/30/2026	Retire

CERTIFIED STAFF

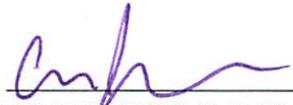
NEW HIRES					
Name	Position/Subject	Location	Hire Date	New/Replace	
Rosaura Vezquez Gutierrez	1st Grade	BB	2/20/2026	Replace	
RESIGNATIONS/RETIREMENTS					
Name	Position/Subject	Location	Hire Date	Term Date	Resign/Retire
Brad Wick	Math	CHS	8/10/2018	7/31/2026	Retire
Mark Bacon	ESL Teacher	CMS	8/19/2008	7/31/2026	Retire
Helen Billhimer	Math	EVMS	8/21/2006	7/31/2026	Retire
Bonnie Madieros	Interventionist	Seeliger	8/23/2002	7/31/2026	Retire
Irene Waltz	Site Technology	Fritsch	8/21/1998	7/31/2026	Retire
Maria Schofield	Counselor	EVMS	12/6/1995	7/31/2026	Retire
Brian Branch	Math	CHS	8/23/2003	7/31/2026	Retire
Scott Vickery	Science	CHS	8/27/1999	7/31/2026	Retire
Christy McOmer	Sped Teacher	CHS	8/19/2005	7/31/2026	Retire
Ashley Lebalch	Spanish Teacher	EVMS	8/8/2023	3/10/2026	Resign

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1122

Voucher Date: 02/24/2026

Prepared By:



Special AP checks

Printed: 02/20/2026 11:06:44 AM

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$176,614.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Spencer B. Winward Chief Financial & Operations Officer

Molly Walt President

Richard Varner Vice President

Michelle Pedersen Clerk

Lupe Ramirez Member

Rebecca Roberts Member

Matt Clapham Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$421.51
240	State Grants-2020	\$630.00
250	Special Education	\$4,200.00
270	Local Grants	\$1,400.00
290	Food Service Funds	\$169,962.81
		\$176,614.32

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 2/24/2026
From Check: 203314
From Voucher: 1122

To Date: 2/24/2026
To Check: 203318
To Voucher: 1122

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
203314	02/24/2026	CANNON FINANCIAL	\$421.51	1122	Not Printed	Expense	<input type="checkbox"/>		
203315	02/24/2026	COMPASS GROUP USA, INC	\$169,962.81	1122	Not Printed	Expense	<input type="checkbox"/>		
203316	02/24/2026	GILLES, KATHLEEN	\$630.00	1122	Not Printed	Expense	<input type="checkbox"/>		
203317	02/24/2026	HOLOS THERAPY	\$4,200.00	1122	Not Printed	Expense	<input type="checkbox"/>		
203318	02/24/2026	MAYORAL-ORTIZ, DIANA	\$1,400.00	1122	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$176,614.32

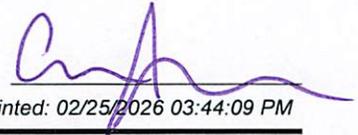
End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 30

Voucher Date: 02/27/2026

Prepared By:



Printed: 02/25/2026 03:44:09 PM

Payroll employee checks

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$56,443.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Spencer B. Winward

Chief Financial & Operations
Officer

Molly Walt

President

Richard Varner

Vice President

Michelle Pedersen

Clerk

Lupe Ramirez

Member

Rebecca Roberts

Member

Matt Clapham

Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$45,210.90
206	PCFP English Learner Fund	\$2,607.08
207	PCFP Gifted and Talented Fund	\$46.17
208	At-Risk Fund	\$0.00
230	Adult Education	\$0.00
235	Adult Education-Correction	\$0.00
240	State Grants-2020	\$1,885.81
250	Special Education	\$3,182.79
270	Local Grants	\$0.00
280	Federal Grant Funds-2020	\$2,181.09
282	Federal Grant Funds 2019	\$0.00

Voucher No: 30

Voucher Date: 02/27/2026

Fund		Amount
285	Medicaid Funds	\$0.00
290	Food Service Funds	\$1,329.79
300	Capital Projects Funds	\$0.00
360	Bond Issues	\$0.00
703	Workers Compensation	\$0.00
704	Unemployment Compensation	\$0.00
		<hr/> \$56,443.63

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 2/27/2026
From Check: 203319
From Voucher: 30

To Date: 2/27/2026
To Check: 203353
To Voucher: 30

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
203319	02/27/2026	BROWN, TRAVIS J	\$3,089.65	30	Not Printed	Payroll	<input type="checkbox"/>		
203320	02/27/2026	CARTER, JOHN D	\$376.23	30	Not Printed	Payroll	<input type="checkbox"/>		
203321	02/27/2026	CRITTENDEN, AMY L	\$46.17	30	Not Printed	Payroll	<input type="checkbox"/>		
203322	02/27/2026	FISK, KIMBERLY D	\$37.62	30	Not Printed	Payroll	<input type="checkbox"/>		
203323	02/27/2026	GOLDEN, TYLER J	\$4,349.77	30	Not Printed	Payroll	<input type="checkbox"/>		
203324	02/27/2026	LAMBORN, BRANDEN	\$4,061.85	30	Not Printed	Payroll	<input type="checkbox"/>		
203325	02/27/2026	MCNABB, TEGAN M	\$87.79	30	Not Printed	Payroll	<input type="checkbox"/>		
203326	02/27/2026	MORRISON, MICHAEL R	\$266.51	30	Not Printed	Payroll	<input type="checkbox"/>		
203327	02/27/2026	MURATORE, LOUIS A	\$366.74	30	Not Printed	Payroll	<input type="checkbox"/>		
203328	02/27/2026	OLIVAS, JONATHON C	\$3,089.64	30	Not Printed	Payroll	<input type="checkbox"/>		
203329	02/27/2026	REDDICK, LESLIE B	\$3,089.64	30	Not Printed	Payroll	<input type="checkbox"/>		
203330	02/27/2026	SMITH, ANNIE L	\$376.23	30	Not Printed	Payroll	<input type="checkbox"/>		
203331	02/27/2026	WALTON, AARON T	\$985.78	30	Not Printed	Payroll	<input type="checkbox"/>		
203332	02/27/2026	CROFT, OLIVIA M	\$37.62	30	Not Printed	Payroll	<input type="checkbox"/>		
203333	02/27/2026	CARBONE, RACQUEL L	\$702.32	30	Not Printed	Payroll	<input type="checkbox"/>		
203334	02/27/2026	SHELTON, RUTH E	\$895.97	30	Not Printed	Payroll	<input type="checkbox"/>		
203335	02/27/2026	NIETO, BRANDON	\$1,538.30	30	Not Printed	Payroll	<input type="checkbox"/>		
203336	02/27/2026	SAMSOE, SAMANTHA R	\$3,989.71	30	Not Printed	Payroll	<input type="checkbox"/>		
203337	02/27/2026	CHAMPION, NYALA R	\$1,062.81	30	Not Printed	Payroll	<input type="checkbox"/>		
203338	02/27/2026	SMITH, JAMES J	\$1,399.70	30	Not Printed	Payroll	<input type="checkbox"/>		
203339	02/27/2026	GOMEZ OCHOA, OLIVIA	\$963.06	30	Not Printed	Payroll	<input type="checkbox"/>		
203340	02/27/2026	AGUILAR PINTO, EMILIO E	\$1,821.57	30	Not Printed	Payroll	<input type="checkbox"/>		
203341	02/27/2026	AKERSON, AMANDA M	\$911.00	30	Not Printed	Payroll	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 2/27/2026
From Check: 203319
From Voucher: 30

To Date: 2/27/2026
To Check: 203353
To Voucher: 30

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
203342	02/27/2026	RODRIGUEZ-NAVA, MARIA DEL CARMEN	\$267.66	30	Not Printed	Payroll	<input type="checkbox"/>		
203343	02/27/2026	QUINTANA, FELIPE N	\$756.74	30	Not Printed	Payroll	<input type="checkbox"/>		
203344	02/27/2026	HOWARD, DAVID A	\$2,287.83	30	Not Printed	Payroll	<input type="checkbox"/>		
203345	02/27/2026	INTERIANO, ENOS A	\$2,718.91	30	Not Printed	Payroll	<input type="checkbox"/>		
203346	02/27/2026	ATCHIAN, CATHERINE M	\$1,763.84	30	Not Printed	Payroll	<input type="checkbox"/>		
203347	02/27/2026	AVALOS, JILL E	\$622.10	30	Not Printed	Payroll	<input type="checkbox"/>		
203348	02/27/2026	FLINCHUM, LOGAN C	\$2,246.97	30	Not Printed	Payroll	<input type="checkbox"/>		
203349	02/27/2026	GUNNELL, ALEXIS R	\$2,445.58	30	Not Printed	Payroll	<input type="checkbox"/>		
203350	02/27/2026	JULIAN, KEVIN O	\$3,089.64	30	Not Printed	Payroll	<input type="checkbox"/>		
203351	02/27/2026	LUNA, OSCAR D	\$1,293.55	30	Not Printed	Payroll	<input type="checkbox"/>		
203352	02/27/2026	MONTES, CELIDA	\$2,491.15	30	Not Printed	Payroll	<input type="checkbox"/>		
203353	02/27/2026	SHARP, KYLE A	\$2,913.98	30	Not Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$56,443.63

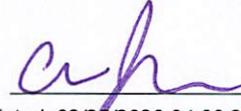
End of Report

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1125

Voucher Date: 02/25/2026

Prepared By:



PP Vendor Deduction Checks

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CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$641,701.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Spencer B. Winward Chief Financial & Operations Officer

Molly Walt President

Richard Varner Vice President

Michelle Pedersen Clerk

Lupe Ramirez Member

Rebecca Roberts Member

Matt Clapham Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$419,808.97
206	PCFP English Learner Fund	\$28,418.89
207	PCFP Gifted and Talented Fund	\$2,531.64
208	At-Risk Fund	\$8,715.19
230	Adult Education	\$1,251.95
235	Adult Education-Correction	\$6,965.17
240	State Grants-2020	\$10,948.62
250	Special Education	\$99,804.97
270	Local Grants	\$489.42
280	Federal Grant Funds-2020	\$33,371.22
282	Federal Grant Funds 2019	\$220.11

Voucher No: 1125

Voucher Date: 02/25/2026

Fund		Amount
285	Medicaid Funds	\$795.17
290	Food Service Funds	\$25,926.83
300	Capital Projects Funds	\$974.53
360	Bond Issues	\$1,089.42
703	Workers Compensation	\$245.24
704	Unemployment Compensation	\$144.12
		<hr/> <hr/> \$641,701.46

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 2/25/2026
From Check: 203355
From Voucher: 1125

To Date: 2/25/2026
To Check: 203377
To Voucher: 1125

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
203355	02/25/2026	AFLAC	\$265.92	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203356	02/25/2026	CALIFORNIA STATE DISBURSEMENT UNIT	\$638.53	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203357	02/25/2026	CARSON CITY BLDG ADMINISTRATOR ASSOC	\$375.00	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203358	02/25/2026	CARSON CITY SCHOOL DISTRICT	\$9,825.34	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203359	02/25/2026	CARSON CITY SCHOOL DISTRICT 10	\$2,051.70	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203360	02/25/2026	CARSON CITY SCHOOL DISTRICT 2	\$3,327.75	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203361	02/25/2026	CARSON CITY SCHOOL DISTRICT 3	\$247.05	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203362	02/25/2026	CARSON CITY SCHOOL DISTRICT 4	\$74,815.07	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203363	02/25/2026	CARSON CITY SCHOOL DISTRICT 5	\$12.00	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203364	02/25/2026	CARSON CITY SCHOOL DISTRICT 6	\$13,590.00	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203365	02/25/2026	CARSON CITY SCHOOL DISTRICT 7	\$44,420.63	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203366	02/25/2026	CARSON CITY SCHOOLS FOUNDATION	\$487.50	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203367	02/25/2026	ENDO FITNESS NV1, LLC	\$229.77	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203368	02/25/2026	FITNESS FOR 10	\$780.00	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203369	02/25/2026	KCL GROUP BENEFITS - DENTAL	\$59,072.41	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203370	02/25/2026	KCL GROUP BENEFITS - LIFE	\$5,058.41	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203371	02/25/2026	KCL GROUP BENEFITS - VISION	\$8,849.49	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203372	02/25/2026	NEVADA STATE EDUCATION ASSOCIATION-CESA	\$3,016.50	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203373	02/25/2026	NEVADA STATE TREASURER'S OFFICE	\$6.00	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203374	02/25/2026	PERS OF NEVADA	\$1,826.43	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203375	02/25/2026	PROMINENCE HEALTH PLANS	\$411,913.13	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 2/25/2026

To Date: 2/25/2026

From Check: 203355

To Check: 203377

From Voucher: 1125

To Voucher: 1125

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
203376	02/25/2026	State Collection and Disbursement Unit	\$646.00	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
203377	02/25/2026	WESTERN INSURANCE SPECIALTIES, INC.	\$246.83	1125	Not Printed	Payroll Ded	<input type="checkbox"/>		
Total Amount:			\$641,701.46						
End of Report									

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1127

Voucher Date: 03/05/2026

Prepared By:

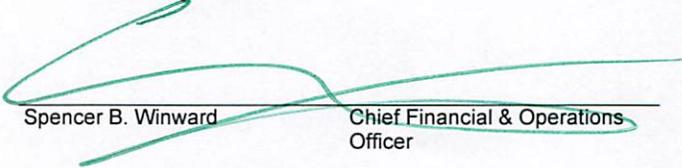


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Special AP checks

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$26,999.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.


Spencer B. Winward Chief Financial & Operations Officer

Molly Walt President

Richard Varner Vice President

Michelle Pedersen Clerk

Lupe Ramirez Member

Rebecca Roberts Member

Matt Clapham Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$26,619.21
230	Adult Education	\$91.46
290	Food Service Funds	\$288.79
		\$26,999.46

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 3/5/2026
From Check: 203378
From Voucher: 1127

To Date: 3/5/2026
To Check: 203379
To Voucher: 1127

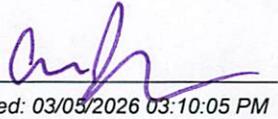
Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
203378	03/05/2026	AT&T MOBILITY	\$4,206.07	1127	Not Printed	Expense	<input type="checkbox"/>		
203379	03/05/2026	SOUTHWEST GAS CO.	\$22,793.39	1127	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$26,999.46						
End of Report									

CARSON CITY SCHOOL DISTRICT VOUCHER

Voucher No: 1128

Voucher Date: 03/10/2026

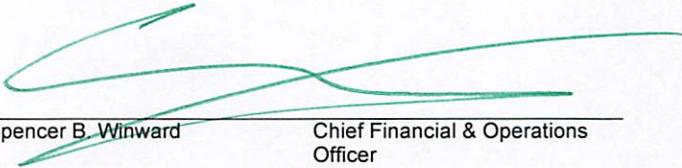
Prepared By:


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AP checks

CARSON CITY SCHOOL DISTRICT is hereby authorized to draw warrants against CARSON CITY SCHOOL DISTRICT funds for the sum of \$573,920.10 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.


Spencer B. Winward

Chief Financial & Operations
Officer

Molly Walt

President

Richard Varner

Vice President

Michelle Pedersen

Clerk

Lupe Ramirez

Member

Rebecca Roberts

Member

Matt Clapham

Member

CARSON CITY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$239,955.93
230	Adult Education	\$559.72
235	Adult Education-Correction	\$104.00
240	State Grants-2020	\$5,481.11
250	Special Education	\$80,083.36
270	Local Grants	\$11,357.68
280	Federal Grant Funds-2020	\$11,304.34
282	Federal Grant Funds 2019	\$5,345.00
285	Medicaid Funds	\$7,500.00
290	Food Service Funds	\$2,151.53
360	Bond Issues	\$144,820.00

Voucher No: 1128

Voucher Date: 03/10/2026

Fund		Amount
702	Health Insurance	\$62,815.30
703	Workers Compensation	\$2,442.13
		<hr/> <hr/>
		\$573,920.10

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 3/10/2026
From Check: 203380
From Voucher: 1128

To Date: 3/10/2026
To Check: 203521
To Voucher: 1128

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
203380	03/10/2026	ABARE DENITA PT	\$2,400.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203381	03/10/2026	ABERASTURI SUZANNE	\$200.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203382	03/10/2026	ADAMS ESQ, A PROFESSIONAL CORPORATION	\$14,085.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203383	03/10/2026	ADVANCED INTEGRATED PEST MANAGEMENT	\$2,075.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203384	03/10/2026	AINSWORTH ASSOCIATES MECHANICAL	\$117,390.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203385	03/10/2026	AIRGAS	\$810.96	1128	Not Printed	Expense	<input type="checkbox"/>		
203386	03/10/2026	ALBERT, JOHN PAUL	\$16.97	1128	Not Printed	Expense	<input type="checkbox"/>		
203387	03/10/2026	ALL ABOUT VISION LLC	\$1,900.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203388	03/10/2026	ALLIED-SYSCO	\$1,341.72	1128	Not Printed	Expense	<input type="checkbox"/>		
203389	03/10/2026	ALLISON MACKENZIE et al	\$5,022.50	1128	Not Printed	Expense	<input type="checkbox"/>		
203390	03/10/2026	ALTRINGER, MARY	\$82.87	1128	Not Printed	Expense	<input type="checkbox"/>		
203391	03/10/2026	AMERICAN SIGN LANGUAGE COMMUNICATION	\$1,372.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203392	03/10/2026	ARC GENERATOR SERVICE LLC	\$904.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203393	03/10/2026	ATTAINMENT COMPANY	\$778.35	1128	Not Printed	Expense	<input type="checkbox"/>		
203394	03/10/2026	BARDIN, JASON	\$1,260.43	1128	Not Printed	Expense	<input type="checkbox"/>		
203395	03/10/2026	BARHAM, JOSHUA	\$214.01	1128	Not Printed	Expense	<input type="checkbox"/>		
203396	03/10/2026	BARTON, VANESSA	\$6,400.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203397	03/10/2026	BECKWITH, DARBY	\$215.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203398	03/10/2026	BEDOLLA, ABIGAIL	\$236.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203399	03/10/2026	BLUESTONE ENGINEERING AND CONSULTING LLC	\$5,000.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203400	03/10/2026	BONANZA PRODUCE	\$105.99	1128	Not Printed	Expense	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 3/10/2026
From Check: 203380
From Voucher: 1128

To Date: 3/10/2026
To Check: 203521
To Voucher: 1128

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
203401	03/10/2026	BRINGHURST, BRANDON	\$360.79	1128	Not Printed	Expense	<input type="checkbox"/>		
203402	03/10/2026	BROWN, KIMBERLY	\$360.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203403	03/10/2026	BSN SPORTS	\$2,500.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203404	03/10/2026	CALLAGHAN, ROBERT JOHN	\$300.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203405	03/10/2026	CAMARA, PAIGE N	\$5.29	1128	Not Printed	Expense	<input type="checkbox"/>		
203406	03/10/2026	CAPITAL CITY AUTO PARTS, INC.	\$703.01	1128	Not Printed	Expense	<input type="checkbox"/>		
203407	03/10/2026	CAROLYN PORTER LLC	\$2,880.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203408	03/10/2026	CARSON CITY UTILITIES	\$17,479.91	1128	Not Printed	Expense	<input type="checkbox"/>		
203409	03/10/2026	CARSON VALLEY OIL CO.	\$9,744.27	1128	Not Printed	Expense	<input type="checkbox"/>		
203410	03/10/2026	CENGAGE LEARNING	\$50.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203411	03/10/2026	CHEMTREAT INC	\$2,741.92	1128	Not Printed	Expense	<input type="checkbox"/>		
203412	03/10/2026	CHROMEBOOKPARTS.COM	\$191.40	1128	Not Printed	Expense	<input type="checkbox"/>		
203413	03/10/2026	CI SOLUTIONS	\$1,187.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203414	03/10/2026	CINDERLITE TRUCKING, INC.	\$505.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203415	03/10/2026	CITI CARDS (COSTCO)	\$832.96	1128	Not Printed	Expense	<input type="checkbox"/>		
203416	03/10/2026	CLARK & ASSOCIATES OF NEVADA, INC.	\$3,000.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203417	03/10/2026	CREXO, INC.	\$738.83	1128	Not Printed	Expense	<input type="checkbox"/>		
203418	03/10/2026	CRISIS PREVENTION INSTITUTE, INC.	\$5,239.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203419	03/10/2026	DAVIES CLAIM SOLUTIONS, LLC	\$2,442.13	1128	Not Printed	Expense	<input type="checkbox"/>		
203420	03/10/2026	EAGLE VALLEY PUBLISHING	\$2,228.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203421	03/10/2026	EDUCATION FRAMEWORK, INC	\$15,050.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203422	03/10/2026	EVERYDAY SPEECH LLC	\$599.99	1128	Not Printed	Expense	<input type="checkbox"/>		
203423	03/10/2026	FARDELMANN, KAREN	\$3,950.00	1128	Not Printed	Expense	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 3/10/2026
 From Check: 203380
 From Voucher: 1128

To Date: 3/10/2026
 To Check: 203521
 To Voucher: 1128

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
203424	03/10/2026	FATBEAM, LLC	\$849.60	1128	Not Printed	Expense	<input type="checkbox"/>		
203425	03/10/2026	FIRST CHOICE COFFEE & WATER SERVICES	\$582.03	1128	Not Printed	Expense	<input type="checkbox"/>		
203426	03/10/2026	FIT LEARNING	\$5,612.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203427	03/10/2026	FOGLIANI-KENNEDY, TRACI	\$3,250.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203428	03/10/2026	FRANK, CINDY	\$1,000.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203429	03/10/2026	FREED, JANITA K	\$1,500.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203430	03/10/2026	GAIL MURRAY CONSULTING	\$2,800.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203431	03/10/2026	GEO DRILLING FLUIDS	\$1,436.40	1128	Not Printed	Expense	<input type="checkbox"/>		
203432	03/10/2026	GEYER INSTRUCTIONAL AIDS	\$1,293.42	1128	Not Printed	Expense	<input type="checkbox"/>		
203433	03/10/2026	GILLES, KATHLEEN	\$600.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203434	03/10/2026	GREGOVICH, KATHLEEN	\$7.69	1128	Not Printed	Expense	<input type="checkbox"/>		
203435	03/10/2026	HARRIS, JUDITH	\$382.80	1128	Not Printed	Expense	<input type="checkbox"/>		
203436	03/10/2026	HAVE LIGHTS WILL TRAVEL INC	\$1,102.70	1128	Not Printed	Expense	<input type="checkbox"/>		
203437	03/10/2026	HELMERS, AMY	\$1,470.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203438	03/10/2026	HENRY SCHEIN INC.	\$1,353.98	1128	Not Printed	Expense	<input type="checkbox"/>		
203439	03/10/2026	HETTRICK ELECTRIC, INC.	\$498.60	1128	Not Printed	Expense	<input type="checkbox"/>		
203440	03/10/2026	HOLOS THERAPY	\$5,600.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203441	03/10/2026	HOPE BRIDGE	\$3,780.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203442	03/10/2026	HOY, ISABEL	\$4,830.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203443	03/10/2026	HURZEL, LINDA	\$562.50	1128	Not Printed	Expense	<input type="checkbox"/>		
203444	03/10/2026	INTERSTATE BATTERIES	\$982.70	1128	Not Printed	Expense	<input type="checkbox"/>		
203445	03/10/2026	JILL DICKINSON PHYSICAL THERAPY	\$3,400.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203446	03/10/2026	JOSTENS- CHICAGO	\$26.10	1128	Not Printed	Expense	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 3/10/2026
From Check: 203380
From Voucher: 1128

To Date: 3/10/2026
To Check: 203521
To Voucher: 1128

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
203447	03/10/2026	KAISER, JOANNA	\$34.44	1128	Not Printed	Expense	<input type="checkbox"/>		
203448	03/10/2026	KAJEET, INC	\$61.30	1128	Not Printed	Expense	<input type="checkbox"/>		
203449	03/10/2026	KASKIE, MICHAEL A.	\$44.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203450	03/10/2026	KCL GROUP BENEFITS - DENTAL	\$13,144.66	1128	Not Printed	Expense	<input type="checkbox"/>		
203451	03/10/2026	KCL GROUP BENEFITS - VISION	\$2,215.27	1128	Not Printed	Expense	<input type="checkbox"/>		
203452	03/10/2026	KIDDO COMMUNICATIONS LLC	\$4,750.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203453	03/10/2026	KIDDOTHERAPY	\$500.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203454	03/10/2026	LANGUAGE TESTING INTERNATIONAL INC	\$146.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203455	03/10/2026	LD INGRAM LLC	\$2,400.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203456	03/10/2026	LEGISLATIVE COUNSEL BUREAU	\$53.95	1128	Not Printed	Expense	<input type="checkbox"/>		
203457	03/10/2026	LES SCHWAB TIRE CENTER - SOUTH	\$5,278.59	1128	Not Printed	Expense	<input type="checkbox"/>		
203458	03/10/2026	LINDE GAS & EQUIPMENT, INC	\$523.95	1128	Not Printed	Expense	<input type="checkbox"/>		
203459	03/10/2026	LUNDBERG, JAYNE	\$1,450.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203460	03/10/2026	MACKEL, JULIE MARIE	\$2,100.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203461	03/10/2026	MANPOWER	\$817.22	1128	Not Printed	Expense	<input type="checkbox"/>		
203462	03/10/2026	MATTINSON, ROBYN S	\$540.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203463	03/10/2026	MAYORAL-ORTIZ, DIANA	\$2,600.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203464	03/10/2026	MEDINA, RICKY	\$167.79	1128	Not Printed	Expense	<input type="checkbox"/>		
203465	03/10/2026	MEDRANO, MERCEDES	\$11.17	1128	Not Printed	Expense	<input type="checkbox"/>		
203466	03/10/2026	MICHAEL HOHL MOTORS	\$213.44	1128	Not Printed	Expense	<input type="checkbox"/>		
203467	03/10/2026	NARDIELLO, DANIEL	\$1,376.95	1128	Not Printed	Expense	<input type="checkbox"/>		
203468	03/10/2026	NEVADA BLUE, LTD	\$538.74	1128	Not Printed	Expense	<input type="checkbox"/>		
203469	03/10/2026	NEVADA CHILLER AND BOILER	\$2,452.05	1128	Not Printed	Expense	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Wells Fargo Operating Account 9244264322

From Date: 3/10/2026
From Check: 203380
From Voucher: 1128

To Date: 3/10/2026
To Check: 203521
To Voucher: 1128

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
203470	03/10/2026	NEVADA FFA ASSOCIATION	\$2,000.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203471	03/10/2026	NEVADA SMALL ENGINES	\$529.86	1128	Not Printed	Expense	<input type="checkbox"/>		
203472	03/10/2026	NV ENERGY	\$57,192.56	1128	Not Printed	Expense	<input type="checkbox"/>		
203473	03/10/2026	NV PRESORT & MAIL MARKETING	\$206.55	1128	Not Printed	Expense	<input type="checkbox"/>		
203474	03/10/2026	OCCUPATIONAL HEALTH CENTERS	\$120.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203475	03/10/2026	PACIFIC STORAGE COMPANY	\$85.60	1128	Not Printed	Expense	<input type="checkbox"/>		
203476	03/10/2026	PEREZ OSORIO, MARIA D	\$11.96	1128	Not Printed	Expense	<input type="checkbox"/>		
203477	03/10/2026	PITSCO EDUCATIONAL DIV LEGO DACTA-PI	\$279.82	1128	Not Printed	Expense	<input type="checkbox"/>		
203478	03/10/2026	POWERCOMM SOLUTIONS INC	\$1,414.69	1128	Not Printed	Expense	<input type="checkbox"/>		
203479	03/10/2026	PROMINENCE HEALTH PLANS	\$47,455.37	1128	Not Printed	Expense	<input type="checkbox"/>		
203480	03/10/2026	QCS, LLC	\$13,094.59	1128	Not Printed	Expense	<input type="checkbox"/>		
203481	03/10/2026	RATIONAL MIND BENDING LLC	\$7,500.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203482	03/10/2026	RED CANARY, INC	\$30,450.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203483	03/10/2026	RED ROCK SPRING WATER	\$186.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203484	03/10/2026	REMSA EDUCATION	\$34.50	1128	Not Printed	Expense	<input type="checkbox"/>		
203485	03/10/2026	RIDDLE, AMY L	\$424.15	1128	Not Printed	Expense	<input type="checkbox"/>		
203486	03/10/2026	ROCKSTAR AQUARIUM SERVICE	\$190.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203487	03/10/2026	RON'S REFRIGERATION, INC.	\$599.82	1128	Not Printed	Expense	<input type="checkbox"/>		
203488	03/10/2026	SA, CANDICE	\$3,250.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203489	03/10/2026	SABORI-WOOD, JANEL	\$400.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203490	03/10/2026	SCARSELLI-HENDRIX, LAURA	\$378.09	1128	Not Printed	Expense	<input type="checkbox"/>		
203491	03/10/2026	SHIELDS ENGINEERING, INC	\$1,250.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203492	03/10/2026	SIERRA NEVADA OCCUPATIONAL THERAPY ASSOC	\$6,800.00	1128	Not Printed	Expense	<input type="checkbox"/>		

Carson City School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

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From Date: 3/10/2026
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From Voucher: 1128

To Date: 3/10/2026
To Check: 203521
To Voucher: 1128

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
203493	03/10/2026	SILSBY, BONNIE	\$315.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203494	03/10/2026	SILVA, SCEIRINE & ASSOCIATES, LLC	\$11,092.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203495	03/10/2026	SITE SERVICES OF NEVADA LLC	\$500.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203496	03/10/2026	SMITH STORAGE SYSTEMS LLC	\$512.11	1128	Not Printed	Expense	<input type="checkbox"/>		
203497	03/10/2026	SMITH'S CUSTOMER CHARGES	\$414.43	1128	Not Printed	Expense	<input type="checkbox"/>		
203498	03/10/2026	SOKOLOSKI, KEITH	\$72.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203499	03/10/2026	SONNEMAKER, JAMES ANDREW	\$83.05	1128	Not Printed	Expense	<input type="checkbox"/>		
203500	03/10/2026	SPEECH INTEGRATIONS LLC	\$6,825.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203501	03/10/2026	STATE OF NEVADA DEPT. OF PUBLIC SAFETY	\$78.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203502	03/10/2026	STEMFINITY, LLC	\$336.50	1128	Not Printed	Expense	<input type="checkbox"/>		
203503	03/10/2026	SUMMIT PLUMBING CO. LLC	\$516.15	1128	Not Printed	Expense	<input type="checkbox"/>		
203504	03/10/2026	SUMMIT SPEECH THERAPY	\$10,150.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203505	03/10/2026	TAHOE SUPPLY	\$10,758.45	1128	Not Printed	Expense	<input type="checkbox"/>		
203506	03/10/2026	THOMPSON GARAGE DOORS, INC	\$2,100.56	1128	Not Printed	Expense	<input type="checkbox"/>		
203507	03/10/2026	TRAFERA HOLDINGS, LLC	\$25.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203508	03/10/2026	UBEO BUSINESS SERVICES	\$3,012.08	1128	Not Printed	Expense	<input type="checkbox"/>		
203509	03/10/2026	US POSTAL SERVICE	\$3,270.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203510	03/10/2026	VAN-WOERT-BIGOTTI ARCHITECTS	\$17,100.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203511	03/10/2026	VESTAL, REBECCA R	\$28.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203512	03/10/2026	VESTIS SERVICES, LLC	\$617.30	1128	Not Printed	Expense	<input type="checkbox"/>		
203513	03/10/2026	WADE, RODNEY C	\$89.04	1128	Not Printed	Expense	<input type="checkbox"/>		
203514	03/10/2026	WALLACE, RONDA	\$41.91	1128	Not Printed	Expense	<input type="checkbox"/>		
203515	03/10/2026	WALT, MOLLY	\$163.94	1128	Not Printed	Expense	<input type="checkbox"/>		

Carson City School District

Check Listing

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To Date: 3/10/2026
To Check: 203521
To Voucher: 1128

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
203516	03/10/2026	WATERS VACUUM TRUCK SERVICE	\$720.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203517	03/10/2026	WELLS FARGO	\$1,985.27	1128	Not Printed	Expense	<input type="checkbox"/>		
203518	03/10/2026	WEST MUSIC	\$1,399.99	1128	Not Printed	Expense	<input type="checkbox"/>		
203519	03/10/2026	WISE CONSULTING AND TRAINING	\$1,636.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203520	03/10/2026	WON DOOR CORPORATION	\$4,604.00	1128	Not Printed	Expense	<input type="checkbox"/>		
203521	03/10/2026	XEROX CORPORATION	\$2,380.42	1128	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$573,920.10</u>						

End of Report

**MINUTES OF THE MEETING OF THE
CARSON CITY SCHOOL DISTRICT
BOARD OF TRUSTEES**

Tuesday, February 24, 2026

5:30 p.m.

CALL TO ORDER

The workshop and regular meeting of the Carson City School District Board of Trustees was called to order at 5:30 p.m. by President Walt in the Robert Crowell Board Room, Community Center, 851 E. William Street, Carson City, Nevada.

ROLL CALL: Members and Staff Present

Molly Walt, President
Richard Varner, Vice President
Michelle Pedersen, Clerk
Rebecca Roberts, Member
Lupe Ramirez, Member
Andrew Feuling, Superintendent
Brandon Bringham, Chief Academic Officer
Spencer Winward, Chief Financial & Operations Officer
Rena Cortez, Executive Administrative Assistant
Ryan Russell, Legal Counsel

Members and Staff Present Remotely

None

Members and Staff Absent

Matt Clapham, Member
Dan Sadler, Chief Human Resources Officer

Trustee Walt called the workshop to order and introduced Mr. Spencer Winward, Chief Financial and Operations Officer. Mr. Winward presented information on the Debt Service Fund, Capital Project/Improvements Fund and Bond Projects, which included a power point presentation. (A copy is included in the permanent record.)

Fund 400 – Debt Service Fund; funded by local property tax, the amount is capped, however increases if property values increase. Expenditures include principal and interest costs for bonds. Excess funds can be used for Pay-As-You-Go (PAYG) funding.

- Principal Bond = \$4,805,000
- Interest Bond = \$2,934,504
- Total = \$7,739,504

Revenues:

- Local Property Tax Sources = \$9,622,768
- Earnings on Investments = \$100,000
- Net Surplus = \$1,983,264

Fund 360 – Bond Projects

- Salaries and Benefits; 100% Full Time Equivalent (FTE) costs for 1 Project Manager and 1 Administrative Assistant; costs are capitalized into annual projects.
- Professional Services = \$21,704,000
- Total = \$21,704,000

Revenues:

- Earnings on Investments = \$15,000
- Opening Fund Balance = \$21,704,350
- Total = \$21,719,350
- Net Surplus = \$15,350

Fund 300 – Capital Projects

- Professional Services – Property = \$2,065,000

Revenues:

- Basic Governmental Services Tax (BGST) = \$893,708
- Transfers from Other Funds (not common for the District) = \$800,000
- Opening Fund Balance = \$1,068,374
- Total = \$2,762,082
- Net Surplus = \$697,082

Trustee Varner asked for additional information regarding the balance on the bond debt. Mr. Winward explained that the balance at the end of the current fiscal year is estimated to be \$72 million.

Trustee Walt referred to the surplus of \$1.9 million in the Debt Service and confirmed that the funds remain in Fund 400. Mr. Winward explained that the surplus can transfer to PAYG funding; the accounts are restrictive.

Trustee Walt confirmed that a recap of the budget and funding relationships will be presented at the next workshop.

Trustee Walt called for a recess at 5:48 p.m. and called the board meeting to order at 6:00 p.m.

ACTION TO ADOPT THE AGENDA

It was moved by Trustee Ramirez, seconded by Trustee Pedersen, **that the Carson City School District Board of Trustees adopt the agenda as submitted.** Trustee Walt called for public comment; there was no public comment. Trustee Walt called for the vote. Motion passed 5-0. (Trustee Clapham was not present for the vote.)

Trustee Roberts led the Pledge of Allegiance.

SUPERINTENDENT'S REPORT

Mr. Feuling welcomed everyone to the meeting, and provided the following report:

- Daylight Savings Time begins on Sunday, March 8, 2026; set clocks ahead one hour.
- ACT testing was completed for all 11th grade students on February 24, 2026.
- Five of the six elementary schools; Bordewich Bray, Fremont, Fritsch, Mark Twain and Seeliger elementary schools were recently recognized with Diamond Awards for their work with Multi-Tiered Systems of Support (MTSS).

BOARD REPORTS

Cooper Feuling reported on activities at Carson High School:

- Varsity and JV Cheerleaders recently competed at a national competition and did very well.
- All 11th grade students took the ACT test on February 24, 2026, which is a graduation requirement.
- Spring sports which includes baseball, softball, track, swimming and club volleyball for boys recently started.
- Bowling team received first place in Northern Nevada for the 19th time in 23 years.

Trustee Ramirez reported on activities at the following school:

- Mark Twain Elementary School
 - Multi-lingual learner students completed their ACCESS testing.
 - Staff and students are enjoying the new CKLA curriculum.
 - Administration and staff are finding ways to take students into the community to see several teaching topics come alive; Stewart Museum and the Planetarium in Reno, Nevada.

Trustee Roberts reported on activities at the following school:

- Fremont Elementary School
 - Reading Week is March 2 – 6, 2026; BINGO for Books on Tuesday, March 3, 2026 from 5:00 – 6:30 p.m.

Trustee Pedersen reported on activities at the following school:

- Seeliger Elementary School
 - Thank you extended to Mr. Virgil Berry, Operations Supervisor and the grounds crew for their hard work during the recent snow storms. In addition, a thank you was extended to Mr. DJ Fall, custodian for his work during the snow storms.
 - Reading Week is March 2 – 6, 2026, which includes various dress-up days.
 - Talent Show will be held for students on March 3, 2026 and for families on March 6, 2026 at 5:30 p.m.

Trustee Varner reported on activities at the following school:

- Bordewich Bray Elementary School
 - Reading Week is March 2 – 6, 2026
 - House of Reveur is hosting Reading Night on March 3, 2026, from 5:30 – 7:00 p.m., which includes various activities
 - Thank you extended to Ms. Kelly Laaker, 1st grade teacher for allowing a visit to her classroom.

ASSOCIATION REPORTS

There were no association reports.

PUBLIC COMMENT

Trustee Walt called for public comment that was provided in person, and electronically via email, which will be included in the permanent record. Trustee Walt explained that everyone will be given three minutes to provide their comment.

Mrs. Renae Cortez, Executive Assistant read the name of the person who provided public comment via email; Trish Wold. Copies were provided to the Trustees and included in the permanent record.

INFORMATIONAL UPDATE ON THE ACCOUNTABILITY METRICS OF THE DISTRICT'S STRATEGIC PLAN; EMPOWER CARSON CITY 2027

Mr. Feuling provided an update on the District's Strategic Plan; Empower Carson City 2027 with goals that included comparisons. As a reminder, Mr. Feuling explained that the report identifies five (5) goals within the strategic plan, along with various objectives and success standards. The data is from the accountability year or specific year:

- Goal 2, Curriculum That Matters
 - High School Graduation Rate = 83.3%; College and Career Ready (CCR) Diploma is not available at this time.
 - High School Career & Technical Education (CTE) post-secondary participants = 70.2%; High School CTE post-secondary completers = 61%.
- Goal 3, Engaged Parents and Families
 - Parent and Family Engagement survey – in process of completing.

Mr. Feuling reported that the District strategic plan will be reviewed in the coming school year; some school districts have a one-page plan.

Trustee Ramirez referred to Goal 3, Engaged Parents and Families and asked Mr. Feuling to consider providing information during the next presentation.

Trustee Roberts asked for additional information on providing input when the strategic plan is updated. Mr. Feuling summarized the process when the strategic plan is updated and explained that the Community Professional Learning Communities (PLC) are used to refresh the plan. In addition, the Board approves the strategic plan.

Trustee Walt referred to having a ten-year strategic plan and asked for additional information. At this time, Mr. Feuling did not have information regarding a ten-year strategic plan.

INFORMATIONAL UPDATE ON STAFF & STUDENT CLIMATE SURVEYS FOR CCSD FOR THE FALL 2025

Mr. Brandon Bringhurst, Chief Academic Officer provided an update on the staff and student climate surveys for the District, which included a power point presentation. (A copy is included in the permanent record.)

Mr. Bringhurst shared highlights on the climate survey;

- Annual survey completed by students, with staff surveys completed every other year.
- Data is collected in several areas; engagement consisting of cultural competency and relationships, safety that includes physical safety, emotional safety and bullying, along with social and emotional competency for students only.

The results are available publicly at www.nevadaschoolclimate.org and are connected to the Strategic Plan, Empower Carson City 2027; Goal 1, Exceptional Staff; Goal 3, Engaged Parents and Families, and Goal 4, Healthy Generations of Students.

The results are read as follows:

- 100-345 = Needs Improvement
- 346-375 = Adequate
- 376-500 = Excellent

Mr. Bringhurst provided highlights from the staff survey:

- Goal 1 – 537 staff members completed the survey; score for Emotional Safety of 375. Staff with 1-3 years of experience report positive integration and support.
- Goal 3 – Relationship domain had a score of 369, largest gain in the District. 97% of elementary staff agree communication with parents is timely and ongoing.
- Goal 4 – Physical safety score is 354, trending upward and the bullying score is 386, which is stable/favorable.

Student survey highlights for 3,746 students in grades 5-12:

- Comparative Social and Emotional Competence Trends for 2023, 2024 and 2025
 - Elementary schools had an increase in 2025 to 64.3 vs. 63.4 in 2024.
 - Middle schools had an increase in 2025 to 67 vs. 64.5 in 2024.
 - High school had an increase in 2025 to 76 vs. 75 in 2024.
- Physical and Emotional Safety Trends
 - Elementary school averages in physical safety in 2025 was 414.4 vs. 390 in 2024 and emotional safety had a slight decrease of 360.7 in 2025 vs. 361.3 in 2023.
 - Middle school averages in physical safety in 2025 is 352 vs. 332 in 2024 and emotional safety had an increase to 326 in 2025 from 321 in 2024.
 - High school averages in physical safety in 2025 was 335 vs. 327 in 2024 and 326 in emotional safety from 322 in 2024.

Trustee Walt confirmed that the scoring results are the same for the students and staff and asked if each elementary school reviews their data. Mr. Bringhurst explained that each school has reviewed their data, and the school climate data was analyzed in a previous principals' meeting.

Trustee Walt acknowledged that emotional safety at the middle and high schools is designated as "needs improvement"; how does one improve emotional safety. Mr. Bringhurst shared several questions from the student survey and Trustee Walt asked if the state provides funding to improve scores. Mr. Feuling explained that physical safety is the responsibility of the District and there are some grants that may support work associated with emotional safety.

Trustee Varner confirmed physical safety questions are the same for elementary, middle and high school students. Mr. Bringhurst provided several sample questions; feel safe at school, feel safe getting to and from school, etc.

Following additional discussion amongst the trustees and staff regarding the questions, where the questionnaire is given, the amount of time provided to complete the survey, etc., Trustee Walt recognized that the auditor was in attendance and called for the next agenda item.

PRESENTATION AND POSSIBLE ACTION ON FY2025 ANNUAL INDEPENDENT AUDIT AND REPORT ON FINANCIAL STATEMENTS AS REQUIRED PER NRS 354.624

Mr. Dave Silva, Auditor with Silva, Sceirine & Associates, LLC expressed his appreciation for the opportunity to work for the District and introduced Mr. Hamza Khan, Auditor.

Mr. Silva presented highlights of the independent audit and financial statements for fiscal year 2025:

- The District had no findings, and received a “clean opinion” or unmodified opinion, which is the highest level of assurance a Certified Public Accounting (CPA) firm can provide.
- There are no statute or regulation violations associated with fiscal administration.
- There are no audit recommendations.
- As of June 30, 2025, the general fund had a healthy fund balance; no other funds had a negative fund balance.

Mr. Silva explained that the federal program compliance audit has not been completed at this time, as it is issued as a separate report and will be available in several weeks.

Trustee Varner referred to page 7, Net Position, Current Assets and asked for additional information regarding the decline to 6.31%. Mr. Silva explained that the reduction is due to spending the proceeds from bond funds. Mr. Winward concurred with Mr. Silva and noted that the receivables were less than previous years.

Trustee Walt referred to page 28, General Fund 2025 actual balance of \$18.5 million vs. \$12 million, that has been previously presented. Mr. Winward explained that the projected ending fund balance was \$12 million, which is lower. Trustee Walt confirmed that there are no material weaknesses or corrective action plans, necessary.

It was moved by Trustee Pedersen, seconded by Trustee Varner, **that the Carson City School District Board of Trustees accept the Carson City School District Annual Financial Report and Audit for fiscal year ending June 30, 2025 and instruct the Chief Financial and Operations Officer to file the report as public record in accordance with NRS 354.624.** Trustee Walt called for public comment; there was no public comment. Motion passed 5-0. (Trustee Clapham was not present for the vote.)

**PRESENTATION BY THE SUPERINTENDENT ON THE “STATE OF THE DISTRICT”:
INFORMATIONAL OVERVIEW FOR THE CARSON CITY SCHOOL DISTRICT FOR THE 2025-2026
SCHOOL YEAR AND BEYOND**

Mr. Feuling provided a presentation on the “State of the District” for the 2025-2026 school year which included a power point presentation. (A copy is included in the permanent record.) Mr. Feuling explained that a majority of the data was taken from the Nevada Report Card.

Mr. Feuling explained that enrollment has been trending downward since the 2002-2003 school year; reduced birth rates, lower student yield on new construction, housing affordability for sellers and buyers, and funded Average Daily Enrollment (ADE) expected to continue to decline. The information included the District’s historical funded enrollment from 1990-1991 to 2025-2026; peak year was 2002-2003.

Mr. Feuling presented additional enrollment information by ethnicity and program areas, as well as comparisons to the State:

- Ethnicity; American Indian 1.9%, Asian 1.6%, Hispanic 48.8%, Black 0.64%, White 42.1%, Pacific Islander 0.3%, Multi-Race 4.7%
- Enrollment by Category; Special Education 12.8%; English Learner 13.1%; 67.1% Free & Reduced Lunch (FRL)
- Transiency; measure of how many students come in and/or leave the District prior to completing school:
 - 2025-2026 – State 20.6%, District 14.1%, Washoe 19.1%, Clark 23.4%
- Elementary Class Size Ratios by grade level.
- Graduation Rate; The cohort group begins with 9th grade students.
 - Class of 2021; State 81.3%, District 85.7%
 - Class of 2022; State 81.7%, District 83.4%

- Class of 2023; State 81.4%, District 80.6%
- Class of 2024: State 81.6%, District 83.1%
- Class of 2025; State 85.5%, District 83.3%
- Average Daily Attendance (ADA) for Students:
 - 2018-2019; State 95%, District 94.4%, Washoe County 95%, Clark County 94.5%
 - 2025-2026; State 93.1%, District 92.8%, Washoe County 93.2%, Clark County 92.7%
- Chronic Absenteeism:
 - 2018-2019; State 18.8%, District 15.3%, Washoe County 9.3%, Clark County 21.9%
 - 2025-2026; State 26.6%, District 27.2%, Washoe County 27.2%, Clark County 28.2%

Various data on staff in the District; number of employees:

- 27 Administrators
- 503 Certified
- 388 Classified
- 21 District/Non-Represented
- 939 Total Staff

General Fund Staff Costs:

- 87.5% in schools and 12.5% outside of school; transportation, maintenance, grounds, warehouse/operations, district office/professional development center
- Leadership costs for 2025-2026
 - State 7.6%, District 5.5%, Washoe County 6.9%, Clark County 7.4%
- Average Daily Attendance for Teachers for 2025-2026:
 - State 96.1%, District 94.8%, Washoe County 95.1%, Clark County 92.1%

Mr. Feuling provided highlights from the Joint Advisory Committee (JAC) survey that staff completed in June 2025; included over 400 respondents, with the majority of the responses providing positive comments.

In closing, Mr. Feuling summarized things taking place around the District, as well as continued work in various areas:

- Adoption of elementary curriculum; Math and You for 2024-2025 school year and Amplify CKLA for 2025-2026 school year.
- Multi-Tiered Systems of Support (MTSS); state recognitions, continue building and changing to become the “norm” of how the District approaches instruction and behavior.
- Middle school “Employability Skills” matrix.
- Brought new focus back to MTSS Tier I.
- Proficiency Rates in English Language Arts (ELA) and Math have increased slightly.
- Advanced Placement (AP) increase in total number of students taking classes and passing exam rates; 99% of students in AP classes are earning a “C” or better.
- Jumpstart pass rate of 97.21%; A and B grades have increased while failures have declined and Hispanic student participation has increased from 31.29% to 40.5% over the past three (3) years.
- Artificial Intelligence (AI); Magic School, Gemini, Notebook LM, as well as other pilot programs.
- \$25 million in bond proceeds to continue capital project work; safety, programs, aging infrastructure, etc.
- Clean financial audit for at least 12th consecutive years.

Trustee Ramirez referred to the JAC survey and confirmed that staff is able to provide a narrative comment. Mr. Feuling commented on the difficulty of compiling narrative responses for fourteen questions. Trustee Ramirez recognized the change in student demographics and commented on the importance of having a bi-lingual staff member at each school.

Trustee Roberts asked for additional information regarding the breakdown of responses. Mr. Feuling confirmed that the responses can be broken down by school, and by staff classification.

Trustee Pedersen asked for additional information regarding the percentage breakdown for the various categories, as well as what is not identified. Mr. Feuling explained that costs not included are non-personnel costs; supplies, services, equipment, etc.

Trustee Walt expressed an interest in seeing the current staff breakdown with the current enrollment vs. the enrollment data from 1994. Mr. Feuling commented on the number of changes that have happened over the years and the difficulty associated with gathering the information. Trustee Walt referred to the changes in funding for staffing; grant funding vs. the general fund.

APPROVAL OF CONSENT AGENDA

It was moved by Trustee Ramirez, seconded by Trustee Roberts **that the Carson City School District Board of Trustees approve the consent agenda as submitted.** Trustee Walt called for public comment; there was no public comment. Trustee Walt called for the vote. Motion passed 5-0. (Trustee Clapham was not present for the vote.)

INFORMATIONAL ITEMS

No additional informational items were presented or discussed.

REQUEST FOR FUTURE AGENDA TOPICS

Trustee Ramirez confirmed that the 2026-2027 academic calendar will be presented at the March 10, 2026, school board meeting.

Trustee Walt reminded everyone that the last day to submit a letter of interest and resume for the District 5 board vacancy is March 5, 2026; interviews will be held on March 24, 2026.

Trustee Roberts confirmed that the April 21, 2026, Employee of the Year Recognition replaces the April 28, 2026 school board meeting.

Present agenda items to Mr. Andrew Feuling or President Walt.

ANNOUNCEMENT OF MEETINGS

The next regular meeting of the Carson City School District Board of Trustees will be on Tuesday, March 10, 2026.

ADJOURNMENT

There will be no further business to come before the members of the Board in public meeting; President Walt declared the meeting adjourned at 8:23 p.m.

Michelle Pedersen, Clerk

Date

SCHOOL BOARD MEETING

March 10, 2026

Informational Items – A

**Notification of Changes in the Classified and Nursing
Staff, including New Hires and Terminations**

Informational Items – B

Notification of budget transfers for the prior month

CARSON CITY SCHOOL DISTRICT - STAFF INFORMATION

March 10, 2026

CLASSIFIED STAFF

NEW HIRES					
Name	Position/Subject	Location		Hire Date	New/Replace
Scott Clark	Bus Driver	Transportation		TBD	Replace
Laura Estrada	Cook/Baker	CHS		3/9/2026	Replace
Ann Thorpe	Bus Driver	Transportation		3/6/2026	Replace

RESIGNATIONS/RETIREMENTS					
Name	Position/Subject	Location	Hire Date	Term Date	Resign/Retire
Ann Ulrich	Paraprofessional I	BB	10/18/2006	7/31/2026	Retire
Kristine Estrada	Kinder Para	BB	11/14/2006	7/31/2026	Retire
Cheri Fletcher	Trans. Supervisor	Transportation	2/17/1998	6/30/2026	Retire
Sidnee Abbott	Paraprofessional	MT	8/16/2013	7/31/2026	Retire
Catherine Atchian	Admin Asst II	CHS	11/7/2006	7/31/2026	Retire
Maria Lion	Admin Asst III	Prison/Adult Ed	8/15/2008	6/30/2026	Retire
Kimberly Cohen	Kinder Para	Seeliger	9/10/2012	7/31/2026	Retire

NURSING STAFF

NEW HIRES					
Name	Position/Subject	Location		Hire Date	New/Replace
NONE					

RESIGNATIONS/RETIREMENTS					
Name	Position/Subject	Location	Hire Date	Term Date	Resign/Retire
NONE					

EXECUTIVE STAFF

NEW HIRES					
Name	Position/Subject	Location		Hire Date	New/Replace
None					

RESIGNATIONS/RETIREMENTS					
Name	Position/Subject	Location	Hire Date	Term Date	Resign/Retire
None					

**CCSD BUDGET TRANSFER REPORT
FOR THE MONTH OF FEBRUARY 2026**

**THIS BUDGET TRANSFER REPORT ACCURATELY REFLECTS ALL BUDGET
TRANSFERS MADE IN THE ABOVE REFERENCED MONTH
OUT OF THE 2025-2026 FISCAL YEAR.**

**I CERTIFY THAT ALL BUDGET TRANSFERS WERE MADE IN ACCORDANCE WITH THE
CARSON CITY SCHOOL DISTRICT'S REGULATIONS AND POLICIES, ARE PROPERLY
CODED AND ARE NOT IN EXCESS OF THE BUDGET.**

Prepared By:



Spencer Winward, Chief Financial and Operations Officer

Date:

3/6/2026

<u>Fund</u>		<u>Amount</u>
100	General Fund	\$31,953.12
230	Adult Education	\$4,300.00
240	State Grants - 2026	\$11,802.63
260	Gifts and Donations	\$4,400.00
270	Local Grants	\$2,656.68
280	Federal Grants - 2026	\$182,871.06
282	Federal Grants - 2025	\$21,983.21
		<u>\$259,966.70</u>